

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			<b>1. Contract ID Code</b> Cost-Plus-Fixed-Fee	<b>Page 1 Of 7</b>
<b>2. Amendment/Modification No.</b>  P00020		<b>3. Effective Date</b>  2007MAY24	<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE	<b>5. Project No. (If applicable)</b>
<b>6. Issued By</b>  U.S. ARMY TACOM LCMC AMSTA-AQ-AHLA LINDA BALLARD (586)574-8388 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: MM EMAIL: BALLARDL@TACOM.ARMY.MIL		<b>Code</b> W56HZV	<b>7. Administered By (If other than Item 6)</b>  DCMA NORTHERN CALIFORNIA P.O. BOX 232 700 EAST ROTH ROAD, BLDG 330 FRENCH CAMP CA 95231-0232  <b>SCD A PAS NONE ADP PT HQ0339</b>	
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  BAE SYSTEMS LAND & ARMAMENTS INC GROUND SYSTEMS 2890 DE LA CRUZ BLVD SANTA CLARA, CA 95050-2619  TYPE BUSINESS: Large Business Performing in U.S.			<b>9A. Amendment Of Solicitation No.</b>  <b>9B. Dated (See Item 11)</b>  <b>10A. Modification Of Contract/Order No.</b> W56HZV-07-C-0096 <b>10B. Dated (See Item 13)</b> 2006DEC20	
<b>Code</b> 80212	<b>Facility Code</b>			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  
☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**  
SEE SECTION G (IF APPLICABLE)

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: 6

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	<b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.	<b>The Changes Set Forth In Item 14 Are Made In</b>
<input type="checkbox"/>	<b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>	
<input type="checkbox"/>	<b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>	
<input checked="" type="checkbox"/>	<b>D. Other (Specify type of modification and authority)</b> Exercise Option	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> DENISE MIKA DENISE.MIKA@US.ARMY.MIL (586)574-7076	
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)	<b>15C. Date Signed</b>	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)	<b>16C. Date Signed</b>  2007MAY24

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN W56HZV-07-C-0096	MOD/AMD P00020	
Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC			

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00020 to W56HZV-07-C-0096

1. The purpose of Modification P00020 to Contract W56HZV-07-C-0096 is to exercise an option for 12,487 STS Level of Effort (LOE) hours for work listed on Work Directive(s), M70-815-000 Revision 0, and M70-816-000, Revision 0.

2. This option exercise is acquiring 12,487 STS LOE hours on the following CLINs:

CLIN	Prior	This Change	Total
0014AK			
WD: M70-815-000 Revision 0			
Hours	0	12,000	12,000
Estimated Cost	\$ 0	\$ 819,360	\$ 819,360
Materials/ODC's (w/ G&A)	\$ 0	\$ 4,752,895	\$ 4,752,895
Materials/ODC's FCCM	\$ 0	\$ 475	\$ 475
Total Cost	\$ 0	\$ 5,572,730	\$ 5,572,730
Labor Fee	\$ 0	\$ 74,880	\$ 74,880
Materials/ODC's Fee	\$ 0	\$ 434,890	\$ 434,890
Total Fee	\$ 0	\$ 509,770	\$ 509,770
Total CPFF	\$ 0	\$ 6,082,500	\$ 6,082,500

CLIN	Prior	This Change	Total
0014AL			
WD: M70-816-000 Revision 0			
Hours	0	487	487
Estimated Cost	\$ 0	\$ 33,252	\$ 33,252
Materials/ODC's (w/ G&A)	\$ 0	\$ 19,429	\$ 19,429
Materials/ODC's FCCM	\$ 0	\$ 2	\$ 2
Total Cost	\$ 0	\$ 52,683	\$ 52,683
Labor Fee	\$ 0	\$ 3,039	\$ 3,039
Materials/ODC's Fee	\$ 0	\$ 1,778	\$ 1,778
Total Fee	\$ 0	\$ 4,817	\$ 4,817
Total CPFF	\$ 0	\$ 57,500	\$ 57,500

- The hours optioned to date are 541,255 leaving 1,958,745 available for future option exercise.
- The ODC/Material cost dollar options to date are \$62,047,829.00, leaving \$215,852,171 available for future option exercise.
- The option is exercised prior to 19 December 2007.

3. The STS LOE option hours exercised under Modification P00020 are at a rate of \$74.52 (\$68.28 for estimated cost and \$6.24 for the contractor's fixed fee) for Work Directives M70-815-000 Revision 0 and M70-816-000, Revision 0.

4. This modification impacts the contract amount. This contractual action increases the total contract amount by \$6,140,000 from the prior amount of \$101,298,334 to a new total of \$107,438,334.

	Prior	This Change	Total
Estimated Cost (including ODCs)	\$ 92,814,648	\$ 5,625,413	\$ 98,440,061
Fixed Fee	\$ 8,483,686	\$ 514,587	\$ 8,998,273
Cost Plus Fixed Fee (including ODCs)	\$101,298,334	\$ 6,140,000	\$ 107,438,334

5. The following Precontract Cost Clause which allows recovery of costs incurred in advance of award (30 April 2007, originally on Work Directive M70-813-000, Revision 1, now applying to Work Directive M70-816-000, Revision 0) will be included in this Modification P00020 as well:

-- Precontract Costs - The Government recognizes that due to the urgency of this program and in anticipation of the issuance of the contract modification, the contractor has, or may have incurred costs. Such costs, to the maximum amount of \$57,500.00 are allowable to the extent that they would have been allowable if incurred after the date of contract.

6. All other terms and conditions of contract W56HZV-07-C-0096 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 0020 \*\*\*

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AK	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>				\$ 6,082,500.00
	NOUN: SUPT 3HBCT/ID AT FT. BENNING PRON: WL76F96572 PRON AMD: 01 ACRN: BC AMS CD: 2571				
	START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 31 MAR 2008 LEVEL OF EFFORT: 12,000 Hours			Estimated Cost: Fixed Fee: CPFF:	\$ 5,572,730 \$ 509,770 S 6,082,500
	MODIFICATION: P00020				
	P00020 Breakdown:				
	Work Directive M70-815 Rev. 0				
	Estimated Labor Cost: \$ 819,360 Materials/ODCs: \$ 4,752,895 Materials/ODCs FCCM: \$ 475 Total Cost: \$ 5,572,730 Labor Fee: \$ 74,880 Materials/ODCs: \$ 434,890 Total Fee: \$ 509,770 CPFF: \$ 6,082,500				
	(End of narrative C001)				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DLVR SCH REL CD QUANTITY DATE 001 0 31-MAR-2008 \$ 6,082,500.00				

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-07-C-0096 <b>MOD/AMD</b> P00020	<b>Page</b> 4 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> BAE SYSTEMS LAND & ARMAMENTS INC		

  

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0014AL	<div style="margin-bottom: 10px;"> <u>SERVICES LINE ITEM</u> </div> <div style="margin-bottom: 10px;">           NOUN: BAE SYSTEMS TNG 9-27 APR 07            PRON: W176F95772      PRON AMD: 01      ACRN: BD            AMS CD: 665601         </div> <div style="margin-bottom: 10px;">           START OF WORK:      DATE OF SIGNED MODIFICATION            COMPLETION DATE:   30 APR 2008            LEVEL OF EFFORT:   487 HOURS         </div> <div style="margin-bottom: 10px;">           MODIFICATION:   P00020         </div> <div style="margin-bottom: 10px;">           P00020 Breakdown:         </div> <div style="margin-bottom: 10px;">           Work Directive M70-816 Rev. 0         </div> <div style="margin-bottom: 10px;">           Estimated Labor Cost:    \$    33,252            Materials/ODCs:         \$    19,429            Materials/ODCs FCCM:    \$         2            Total Cost:                \$    52,683            Labor Fee:                 \$     3,039            Materials/ODCs:         \$     1,778            Total Fee:                 \$     4,817            CPFF:                       \$    57,500         </div> <div style="margin-bottom: 10px; text-align: center;">           (End of narrative C001)         </div> <div style="margin-bottom: 10px;"> <u>Inspection and Acceptance</u>            INSPECTION: Destination      ACCEPTANCE: Destination         </div> <div> <u>Deliveries or Performance</u>  <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td style="width: 40%;"></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td style="text-align: center;">001</td> <td style="text-align: center;">0</td> <td style="text-align: center;">30-APR-2008</td> </tr> </table> <div style="margin-top: 10px; text-align: right;">           \$            57,500.00         </div> </div>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-APR-2008				<div style="margin-bottom: 10px;">           Estimated Cost:    \$    52,683            Fixed Fee:           \$     4,817            CPFF:                 S    57,500         </div>	\$ _____ 57,500.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>													
001	0	30-APR-2008													

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Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC		

B.1 APPLICABILITY OF FEDERAL EXCISE TAX - Federal Excise Tax (FET) is not applicable to the contract items listed elsewhere in Section B of the contract. FET is not to be included in any prices under the contract.

B.2 CONTRACT DATA PRICE - The cost for data requirements of the contract is included within the cost plus fixed fee amounts for each CLIN.

B.3 BASIC - The Government Basic Award shall be 230,380 hours.

	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
Bradley Family of Vehicles STS	\$ 96.32	\$ 8.78	\$ 105.10
M113 Family of Vehicles STS	\$ 89.63	\$ 8.17	\$ 97.80
M109/M992 STS	\$ 69.67	\$ 6.36	\$ 76.03
M9ACE STS	\$ 59.25	\$ 5.40	\$ 64.65
CONUS FSR	\$ 68.28	\$ 6.24	\$ 74.52
OCONUS FSR	\$ 58.35	\$ 5.34	\$ 63.69

B.4 OPTION - ADDITIONAL SYSTEM TECHNICAL SUPPORT - In accordance with Paragraph H.10, the Government shall have the option to increase the number of system technical support hours by a maximum of 2,500,000 manhours each year for a maximum of 12,500,000. The allocation of these hours is as follows:

STS Hours optioned to date are 541,255, leaving 1,958,745 available for future base year exercise.

The hourly fixed fee listed below will remain in effect for option hours exercised in the specified time periods. The estimated hourly costs are for planning and budgetary purposes only and will vary from work directive to work directive. The funded amount for each work directive will be determined by the labor mix and Other Direct Costs (ODCs) for that specific effort.

Basic

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
a)	Basic Contract Award	19 Dec 2007			
	and base year option				
	Bradley Family of Vehicles STS		\$ 96.32	\$ 8.78	\$ 105.10
	M113 Family of Vehicles STS		\$ 89.63	\$ 8.17	\$ 97.80
	M109/M992 STS		\$ 69.67	\$ 6.36	\$ 76.03
	M9ACE STS		\$ 59.25	\$ 5.40	\$ 64.65
	CONUS FSR		\$ 68.28	\$ 6.24	\$ 74.52
	OCONUS FSR		\$ 58.35	\$ 5.34	\$ 63.69

Option #1

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
b)	20 Dec 2007	19 Dec 2008			
	Bradley Family of Vehicles STS		\$ 98.98	\$ 9.02	\$ 108.00
	M113 Family of Vehicles STS		\$ 92.21	\$ 8.40	\$ 100.61
	M109/M992 STS		\$ 73.36	\$ 6.69	\$ 80.05
	M9ACE STS		\$ 62.34	\$ 5.68	\$ 68.02
	CONUS FSR		\$ 69.96	\$ 6.39	\$ 76.35
	OCONUS FSR		\$ 59.91	\$ 5.48	\$ 65.39

Option #2

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
c)	20 Dec 2008	19 Dec 2009			
	Bradley Family of Vehicles STS		\$ 107.19	\$ 9.76	\$ 116.95
	M113 Family of Vehicles STS		\$ 100.54	\$ 9.15	\$ 109.69
	M109/M992 STS		\$ 80.86	\$ 7.37	\$ 88.23
	M9ACE STS		\$ 68.68	\$ 6.26	\$ 74.94
	CONUS FSR		\$ 74.65	\$ 6.82	\$ 81.47
	OCONUS FSR		\$ 63.79	\$ 5.83	\$ 69.62

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Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC			

Option #3

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
d)	20 Dec 2009	19 Dec 2010			
	Bradley Family of Vehicles STS		\$ 109.88	\$10.01	\$ 119.89
	M113 Family of Vehicles STS		\$ 103.19	\$ 9.39	\$ 112.58
	M109/M992 STS		\$ 84.34	\$ 7.69	\$ 92.03
	M9ACE STS		\$ 71.72	\$ 6.54	\$ 78.26
	CONUS FSR		\$ 78.42	\$ 7.16	\$ 85.58
	OCONUS FSR		\$ 67.96	\$ 6.21	\$ 74.17

Option #4

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
e)	20 Dec 2010	19 Dec 2011			
	Bradley Family of Vehicles STS		\$ 113.22	\$10.31	\$ 123.53
	M113 Family of Vehicles STS		\$ 106.56	\$ 9.70	\$ 116.26
	M109/M992 STS		\$ 86.75	\$ 7.91	\$ 94.66
	M9ACE STS		\$ 74.06	\$ 6.75	\$ 80.81
	CONUS FSR		\$ 80.52	\$ 7.36	\$ 87.88
	OCONUS FSR		\$ 69.77	\$ 6.38	\$ 76.15

Solely for the purpose of determining the Estimated hourly rates most likely usage of man hours follow. The Government reserves the right to divert from estimates.

a)	Basic base year option	2,500,000 man-hours
b)	Option Year 1	2,500,000 man-hours
c)	Option Year 2	2,500,000 man-hours
d)	Option Year 3	2,500,000 man-hours
e)	Option Year 4	2,500,000 man-hours

B.5 The Contractor may propose material and other direct costs plus additives to this contract based on support within the work directives. The estimated costs at the time of the work directive award will have a fixed fee amount attached as 9.14% of costs. STS material and other direct cost dollars optioned to date are \$62,047,829, leaving \$215,852,171 available for future option exercises.

\*\*\* END OF NARRATIVE B 0001 \*\*\*

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO			PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0014AK	W176F96572 2571	BC	1	\$		0.00	\$ 6,082,500.00	\$	6,082,500.00
0014AL	W176F95772 665601	BD	1	\$		0.00	\$ 57,500.00	\$	57,500.00
						NET CHANGE	\$ 6,140,000.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BC	21	72020000076B6BAH257100002571	S11173		W52P1J	\$ 6,082,500.00
Army	BD	21	72040000074B8755665601025FB	S18001		000000	\$ 57,500.00
NET CHANGE							\$ 6,140,000.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	101,298,334.00	\$	6,140,000.00	\$	107,438,334.00

ACRN	EDI ACCOUNTING CLASSIFICATION					
BC	21	070720200000	S11173	76B6BAH257100000002571MIPR7FDATTAMLA7H3LMBS11173		
BD	21	070720400000	S18001	74B87556656010000025FBMIPR7FDATEH046YT1630S18001		